

UPHS
3400 Spruce Street
Philadelphia, PA 19104 United States of America

Number 3785497
Check Date 10/13/2017

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Melody S. Povlow
3110 Friendship Street
Philadelphia, PA 19149
US

Net Pay 1219.29

NON-NEGOTIABLE

Summary

Description	Hours	Current	Year to Date
Total Gross	80.25	2062.53	42904.45
Total Deductions		843.15	16550.74
Total Net		1219.29	26352.94

Earnings

Description	Hours	Rate	Current	Year to Date
Bonus Revenue Cycle NonExempt				600.00
Imputed Income		0.09	0.09	0.77
Legal Holiday				1008.40
Overtime 1.5x FLSA	0.25	25.66	9.63	9.85
Personal Holiday PAH/HM	6.75	25.66	173.21	861.99
Regular Pay	73.25	25.66	1879.60	34106.87
Sick Pay				3568.36
Vacation Pay				2748.21

Deductions

Description	Current	Year to Date
*DC EE A Vanguard	25.00	525.00
Penn's Way-Ctr Rspbl Fnd(Odd)		5.00
Penn's Way-Penn Devlpmnt(Odd)		5.00
Employee Spending Deduction	18.10	383.61
Tuitn Reimb Undrgrd Paybck PAH		327.00
*Penn Care	119.74	2434.18
*Delta Dental	15.01	282.17
*Davis Prem Vision	3.50	73.50
*Health Care Flex - Odd		749.97

Supplemental Life Insurance	5.74	95.76
Dependent Life Ins - Spouse	1.24	26.04
Dependent Life Ins - Children	0.92	19.32
*Accidental Death & Dismembmnt	2.11	43.33
Short Term Disability Post Tax	11.87	244.37
SOCIAL SECURITY TAX - Employee	113.14	2366.89
FEDERAL INCOME TAX	263.92	4373.75
PHILADELPHIA TAX	80.25	1671.80
MEDICARE TAX EE PAID	26.46	553.55
PENNSYLVANIA STATE TAX	57.24	1194.74
PA Unemployment EE	1.44	30.03
*PAH Remote Parking	39.78	741.90
*Health Care Flex - Even	57.69	403.83

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxx4829	xxxxxxxxxxxx6428	U OF P FEDERAL CR UNION	200.00
xxxx4285	xxxxxxxxxxxx0301	PHILA POLICE & FIRE FED CU	604.29
xxxx1116	xxxxxxxxxxxx3759	PENNSYLVANIA STATE EMPLOYEES C	415.00

UPHS
3400 Spruce Street
Philadelphia, PA 19104 United States of America

Number 3764190
Check Date 09/29/2017

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Melody S. Povlow
3110 Friendship Street
Philadelphia, PA 19149
US

Net Pay 1210.84

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Melody S. Povlow		ZZZZZZ XXXXXX	PAH	XXXXXXXXXXXX	09/23/2017

Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	2052.89	40841.92
Total Deductions		841.96	15707.59
Total Net		1210.84	25133.65

Earnings

Description	Hours	Rate	Current	Year to Date
Bonus Revenue Cycle NonExempt				600.00
Imputed Income		0.09	0.09	0.68
Legal Holiday				1008.40
Overtime 1.5x FLSA				0.22
Personal Holiday PAH/HM	2.00	25.66	51.32	688.78
Regular Pay	78.00	25.66	2001.48	32227.27
Sick Pay				3568.36
Vacation Pay				2748.21

Deductions

Description	Current	Year to Date
*DC EE A Vanguard	25.00	500.00
Penn's Way-Ctr Rspbl Fnd(Odd)		5.00
Penn's Way-Penn Devlpmnt(Odd)		5.00
Employee Spending Deduction	20.75	365.51
Tuitn Reimb Undrgd Paybck PAH		327.00
*Penn Care	119.74	2314.44
*Delta Dental	15.01	267.16
*Davis Prem Vision	3.50	70.00
*Health Care Flex - Odd		749.97

Supplemental Life Insurance	5.74	90.02
Dependent Life Ins - Spouse	1.24	24.80
Dependent Life Ins - Children	0.92	18.40
*Accidental Death & Dismembrmt	2.11	41.22
Short Term Disability Post Tax	11.87	232.50
SOCIAL SECURITY TAX - Employee	112.53	2253.75
FEDERAL INCOME TAX	261.51	4109.83
PHILADELPHIA TAX	79.87	1591.55
MEDICARE TAX EE PAID	26.32	527.09
PENNSYLVANIA STATE TAX	56.94	1137.50
PA Unemployment EE	1.44	28.59
*PAH Remote Parking	39.78	702.12
*Health Care Flex - Even	57.69	346.14

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx4829	xxxxxxxxxxxx6428	U OF P FEDERAL CR UNION	200.00
xxxxx4285	xxxxxxxxxxxx0301	PHILA POLICE & FIRE FED CU	990.84
xxxxx1116	xxxxxxxxxxxx3759	PENNSYLVANIA STATE EMPLOYEES C	20.00

Melody Povlow 3110 FRIENDSHIP ST PHILADELPHIA, PA 191491520			ARIA HEALTH 10800 KNIGHTS RD PHILADELPHIA, PA 19114			CHECK NO: 00144258 PAGE NUMBER: 1 OF 1 CHECK DATE: 10/20/17 PERIOD BEG/END: 10/01/17-10/14/17 PAY FREQUENCY: BIWEEKLY				
ID NUMBER: X00435X4058X BASE RATE: 16.13			STATUS EXEMPT TAX ADJUSTMENTS FED: Single 00 FED: 0 ST1: Married 00 ST1: 0 ST2: Single 00			STATE AND LOCAL CODES PRI: PA SEC: PA				
IMPORTANT MESSAGE										
HOURS AND EARNINGS			TAXES AND DEDUCTIONS			SPECIAL INFORMATION				
DESCRIPTION		RATE	HOURS	EARNINGS	DESCRIPTION	CUR AMT	YTD AMT	DESCRIPTION	AMOUNT	
WE NIGHT			16.25	286.49	LST	1.15	21.85	PTO ACC CUR	1.73	
WD NIGHT			16.00	278.08	UNEMP	0.39	7.40	PTO ACC YTD	30.96	
TOTAL CURRENT HOURS/EARNINGS			32.25	564.57	SO SEC TAX	35.01	655.49	PTO BALANCE	17.04	
YEAR-TO-DATE EARNINGS					FWT	53.48	822.49	REIMBURSEMENTS		
WE NIGHT			274.75	4825.45	MEDICARE TAX	8.19	153.30	DESCRIPTION	CUR AMT	YTD AMT
WD NIGHT			265.00	4585.02	PRI-STATE TAX	17.33	324.57	TOTAL REIMB	0.00	0.00
HW NE6			16.75	438.76	PRI-LOCAL TAX	21.97	411.93	CURRENT NET PAY DISTRIBUTION		
PTO			29.25	505.81	TOTAL TAXES	137.52	2397.03	DIRDEP1	xxxxxx3010	407.05
HOLWORKED WD NIGHT			8.00	208.88				Checking	xxxxxx3759	20.00
WD EVE			0.50	8.44				CHECK AMOUNT		.00
TOTAL YEAR-TO-DATE HOURS/EARNINGS		594.25	10572.36					TOTAL CUR NET PAY		427.05
AFTER-TAX DEDUCTIONS										
DESCRIPTION		CUR AMT	YTD AMT							
ADD CHIL			1.22							
SUPP ADD			4.95							
ADD SPOU			8.14							
CIG DEP			12.22							
STD			24.64							
TOTAL DEDS		0.00	51.17							
PRE-TAX ITEMS										
DESCRIPTION		CUR AMT	YTD AMT							
TOTAL PRE-TAX		0.00	0.00							
GROSS		EARNINGS FRM DED	TAXABLE WAGES	LESS TAXES	LESS DEDS	EQ NET PAY				
CURRENT	564.57	0.00	564.57	137.52	0.00	427.05				
YTD	10572.36	0.00	10572.36	2397.03	51.17	8124.16				

Advice No. 00144258

Date 10/20/2017

ARIA HEALTH
10800 KNIGHTS RD
PHILADELPHIA, PA 19114

TO THE
ORDER
OF Melody Povlow
3110 FRIENDSHIP ST
PHILADELPHIA, PA 191491520

DIRECT DEPOSIT ADVICE
NON-NEGOTIABLE